

Invoice

INVOICE NUMBER

RS-3476

DATE OF ISSUE

13/03/2022

DUE DATE

13/03/2022

BILLED TO

Surendra Menon
567, Gandhinagar
Lane, Gandhinagar -
382001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380007

PURCHASE ORDER

3476

Description**Unit cost****QTY****Amount**

Platinum Platform Wedges

2,299

1

2,299

Amethyst Athletic Trainers

1,899

1

1,899

SUBTOTAL

4,198

DISCOUNT

-6

(TAX RATE)

12 %

TAX

503.04

SHIPPING

0

INVOICE TOTAL**4,695.04**